

REP: TEL# 703 528 7800 FAX# 703 528 7880  
CREDIT ADVISORY: AGENCY CREDIT RISK !!  
ORDER WORKSHEET HARRIS REPORT FROM REP NOV2/12 11.08  
\*\*\*CHANGES\*\*\* \*\* WFTV-TV \*\*\*

REP. # \_\_\_\_\_ OFF. # 6556 SALESMAN # \_\_\_\_\_

BUYER NAME BARBARA ABAR

SALES PRSN WA- JOE KNAUER

	CLASS:	NATL.	LOCAL	REGIONAL
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CLASS: NATL.

LOCAL

REGIONAL

PRDCT	INDEPENDENCE USA PAC	EST#658	COMMENTS: (LINE, ORDER, INVOICE)
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DATE NOV2/12 11.08

STA:

INDEPENDENCE USA PAC

[illegible]

AGENCY ADVERTISER CODE = AGENCY EST # = 658  
AGENCY PRODUCT CODE =

51	S	1135P-1205A	30	\$2,500.00	11/2	11/2	0	END
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PROGRAM : NIGHTLINE

57	A	1205A-105A	30	\$2,500.00	11/2	11/2	1	END
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PROGRAM : NIGHTLINE  
ORD COM1: FRI NIGHTLINE LATE DUE TO HS SPORTS  
THIS IS A MAKE-GOOD FOR NOV2 ON LINE-51 FOR 1 SPOT/WK

REP HEADLINE# 6397492    TRF# 339004    REP: TEL# 703 528 7800    FAX# 703 528 7880

\$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$    CREDIT ADVISORY: AGENCY CREDIT RISK !!    NOV2/12 11.08

ORDER WORKSHEET    HARRIS REPORT FROM REP    \*\*\* WFTV-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	SPTS

STATION MAKEGOOD OFFERS:

M4    OK'D    BUY#51    MISSED:FRI/1135P-1205A    NOV2    30S    \$2,500.00    (NOV1/12)

OFFER:FRI/1205A-105A    NOV2    30S    \$2,500.00    PLS ADVISE.

CMT:FRI NIGHTLINE LATE DUE TO HS SPORTS

NOV/12    628500.00    CONTRACT TOTAL    628500.00

TOTAL SPOTS    112

MARKET TOTALS \$1,737,812    WFTV 32%    WKMG 16%    WESH 33%    WOFL 15%    WKCF 0%    WRBW 0%    CABL 0%

WOPX 0%    WRDQ 4%    EFTV 0%

SHARES ESTIMATED\*

SVC- NSI

DEMOS- RA35+\*

MOD CODE    A-ADD    B-BUY TYPE    C-CANCELLED    DE-DELETE    E-EFF DATES    L-LENGTH    M-MAKEGOOD    N-PROGRAM NAME

P-CLASS,PLAN,SECT    Q-PAID PGM    R-RATE    S-SPOTS PER WEEK    T-TIME    X-LATE    Y-DAYS    Z-COMMENTS    \*-MULTIPLE